

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

THOMAS C BRYANT
GERALDINE BRYANT
Debtor(s)

Case No. 15-19565

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/04/2015.
- 2) The plan was confirmed on 10/13/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/15/2017.
- 6) Number of months from filing to last payment: 24.
- 7) Number of months case was pending: 28.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$17,140.23
Less amount refunded to debtor \$45.46

NET RECEIPTS: \$17,094.77

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,912.00
Court Costs \$0.00
Trustee Expenses & Compensation \$708.86
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,620.86

Attorney fees paid and disclosed by debtor: \$88.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	346.00	468.97	468.97	46.90	0.00
AT&T	Unsecured	876.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	449.00	449.18	449.18	44.92	0.00
CHECK N GO	Unsecured	2,000.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	500.00	NA	NA	0.00	0.00
EXETER FINANCE CORP	Secured	8,275.00	8,600.00	8,600.00	8,600.00	394.60
EXETER FINANCE CORP	Unsecured	4,100.77	1,510.02	1,510.02	172.30	0.00
FEDERAL NATIONAL MTG ASSOC	Secured	52,299.67	166,430.80	0.00	0.00	0.00
FEDERAL NATIONAL MTG ASSOC	Unsecured	118,700.33	NA	NA	0.00	0.00
FEDERAL NATIONAL MTG ASSOC	Secured	NA	6,615.74	0.00	0.00	0.00
H&R BLOCK	Unsecured	292.00	292.50	292.50	29.25	0.00
IL DEPT OF REVENUE	Priority	NA	0.00	0.00	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	0.00	0.00	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	343.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	10,243.95	10,243.95	1,168.90	0.00
INTERNAL REVENUE SERVICE	Priority	10,000.00	0.00	0.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	416.00	416.24	416.24	41.62	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	75.00	283.90	283.90	28.39	0.00
NCEP LLC	Secured	8,075.00	0.00	0.00	0.00	0.00
NCEP LLC	Unsecured	6,935.63	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	2,000.00	1,915.54	1,915.54	218.57	0.00
PRA RECEIVABLES MGMT	Unsecured	744.38	746.38	746.38	74.64	0.00
SANTANDER CONSUMER USA	Unsecured	NA	3,776.44	14,126.44	1,611.91	0.00
SANTANDER CONSUMER USA	Unsecured	3,500.00	5,769.45	5,769.45	0.00	0.00
SANTANDER CONSUMER USA	Secured	4,500.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	NA	10,350.00	10,350.00	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	518.00	419.10	419.10	41.91	0.00
US DEPT OF ED GREAT LAKES	Unsecured	4,844.00	5,367.54	5,367.54	0.00	0.00
US DEPT OF ED NELNET	Unsecured	27,464.00	95,948.55	95,948.55	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	26,117.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	11,651.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF EDUCATION/NELNET	Unsecured	6,427.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	5,000.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	4,250.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	4,250.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	913.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,600.00	\$8,600.00	\$394.60
All Other Secured	\$10,350.00	\$0.00	\$0.00
TOTAL SECURED:	\$18,950.00	\$8,600.00	\$394.60
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$137,957.76	\$3,479.31	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,620.86</u>	
Disbursements to Creditors	<u>\$12,473.91</u>	
TOTAL DISBURSEMENTS :		<u>\$17,094.77</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/04/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.